

## **Fire Risk Assessment – Remedial works**

### **How the contract would work**

MKCC will provide a prioritised programme identifying what work is required where. Delivery against the programme will be a tracked performance measure linked to contracted requirements.

Data will be managed as per the programme which will include:

- Time frame for relevant documents to be received by MKCC in the way specified
- Information following on site works to be with MKCC within the time frame set within the performance indicators
- Information is to be titled as per MKCC instruction such as “BLOCK NAME” “BLOCK NUMBER” – “UPRN” – “SURVEY TYPE (ASBESTOS RI, FRA ETC) – “Survey Reference” - “DATE” (Block name must match format of contract list provided)
- Information to be submitted as required which may include any of the following; MKCC Housing Management System (NEC), MKCC email account, MKCC share point location, other system
- Information to be the right way up and legible

Management and oversight:

- Contractor will provide a name individual to manage the contract and remain responsible for performance
- Contractor to share a training matrix for key positions which will be updated 6 monthly
- Contractor not anticipated to subcontract works out, if this becomes an issue, contractor to request of MKCC in advance where the same standards and terms will be expected to be applied
- Regular meetings will be set up as per the performance indicators which are expected to be face to face. Meeting frequencies will vary according to volume of work and performance
- Performance indicators will be established that will be required to be reported against regularly
- clear escalation processes will be established and adhered to in event of any issues found on site or elsewhere
- invoicing is to be monthly valuation submissions for approval prior to invoice submissions.
- work done is subject to an MKCC audit – this will feed into valuation review and approvals
- contractor to undertake own audits against the specification and address any issues promptly

Remedial works:

- Contractor to provide report on all remedial requirements and actions arising from their discipline including risk profile and recommended timescales for completion via the monthly reporting.
- Any immediate hazards should be reported to the MKCC H&S Team by phone at the time of inspection/survey with a follow up email, detailing the problem and recommended remedial action

Enabling access:

- Where access is required to individual dwellings, the access process is to be managed in line with MKCC Access Protocol.
- MKCC will share an access process for contractor to work through. This will include contact to residents, carding, letters and then referral to MKCC

Performance will be managed through regular meeting and performance indicators. The indicators are likely to include:

- submission of information as per the specification covering timeliness and quality
- providing performance reports as required
- health and safety, data security and management
- availability of key role holders

## Fire Risk Assessment – Remedial Works

<b>A</b>	<b>Activity</b>
	Undertake Fire Risk Assessment (FRA) Remediation
<b>B</b>	<b>Property Type</b>
	Blocks
<b>C</b>	<b>Supplier Credentials/Accreditations</b>
	It is a mandatory requirement that all appointed suppliers hold a current SSIP accreditation.
	NICEIC or equivalent for any electrical works
	BAFE or equivalent for any fire detection works
<b>D</b>	<b>Survey/Inspection Frequency</b>
	One off exercise post FRA completion
<b>E</b>	<b>Estimated Volume</b>
	Unknown
<b>F</b>	<b>Anticipated Contract Duration</b>
	1-2 years
<b>G</b>	<b>Brief Scope</b>
	Price and undertake Fire Risk Assessment Remedial works post completion of FRA's.
	Works unknown but likely to encompass:
	External cladding
	Fire Safety Signage
	Emergency Lighting
	Sundry fabric repairs excluding fire doors remedials which are included under the Fire Door Survey remedial contract
<b>H</b>	<b>Programme</b>
	MKCC will provide a full list of remedial requirements at tender stage.
	Supplier to provide remedial programme at pre-contract stage.

<b>I</b>	<b>Operational Process</b>
	The operational approach will follow MKCC Outline Process
<b>J</b>	<b>Reporting Specifics</b>
	See Outline Process.

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